

**Amendment 1 – State of Utah Contract No. 191336
Pawn and Secondhand Merchandise Central Database Improvements
Enhancements Required by H.B. 394, 2019 General Session**

1. PARTIES: This Amendment amends State of Utah Contract No. 191336 (the “Contract”) between the Division of Consumer Protection of the Utah Department of Commerce and Utah County Information Systems, dated January 30, 2019.
2. GENERAL PURPOSE OF AMENDMENT: The general purpose of this Amendment (the “Amendment”) is to provide enhancements to the Pawn and Secondhand Merchandise Central Database made necessary by legislative changes enacted by H.B. 394, 2019 General Session.
3. AMENDMENT PERIOD: Effective Date: Nov. 1, 2019. Termination Date: December 31, 2023 unless terminated early or extended in accordance with the terms and conditions of the Contract.
4. AMENDMENT COSTS: CONTRACTOR will be paid a maximum of \$71,374.81 for costs authorized by this amendment.
5. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
 - a. State of Utah Contract No. 191336.
 - b. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by the Contract and/or this Amendment.
 - c. Utah State Procurement Code and Procurement Rules.
6. AMENDMENTS:
 - a. Item 6 of the Contract cover page is amended to include:
 - i. Attachment D: Scope of Work – H.B. 394 Development Requirements
 - ii. Attachment E: Scope of Work – H.B. 394 Infrastructure Improvements
 - b. The portion of the Contract titled “Agreement to Operate and Manage the Utah Pawn and Secondhand Merchandise Central Database” (the “Agreement”) is amended as described herein:
 - i. The Agreement is amended to add Sections 6 and 7 immediately following Section 5.c, and to incorporate Attachments D and E.
 - ii. Section 6 shall read as follows:

“6. Additional central database functionalities and costs related to H.B. 394, 2019 General Session.

 - a. State agrees to pay County \$85.00 per hour for the actual development hours of the new functionalities to be developed by County as described in Section 6 and Attachment D. County will provide State with an itemized bill for development costs each quarter. In no event will the aggregate number of billed hours exceed 380, or the aggregate cost to

State exceed \$32,300, for the functionalities described in Section 6 and Attachment D.

b. County shall, after execution of this agreement, commence development of the new functionalities set forth in the Scope of Work in Attachment D.

c. County shall complete development of and deploy the new functionalities described in the Scope of Work in Attachment D no later than December 31, 2019.”

iii. Section 7 shall read as follows:

“7. Infrastructure upgrades related to H.B. 394, 2019 General Session.

a. State agrees to pay County \$17,314.81 no later than 30 days after of execution of Amendment 1 to the Contract. County shall, after execution of Amendment 1, install new hardware infrastructure for the central database as set forth in the Scope of Work in Attachment E.

b. Beginning January 2020 and continuing through the Termination Date, State agrees to pay County \$5,440.00 per year for data storage system maintenance as described in the Scope of Work in Attachment E. State may pay the data storage system maintenance costs in quarterly payments of \$1,360.00, consistent with Section 4.a of this Agreement. County agrees to provide State itemized invoices for data storage system maintenance work that County performs. County agrees to provide invoices to State on a quarterly basis, no less than seven days in advance of the date State’s payment for data storage system maintenance is due to County.

c. County shall complete installation and set up of the infrastructure upgrades described in Attachment E no later than December 31, 2019.”

7. AUTHORITY: Each signatory below represents that he or she has the requisite authority to enter this Amendment.

CONTRACTOR

STATE

Contractor’s Signature

Date

Agency Signature

Date

Type or Print Name and Title

**Pawn and Secondhand Merchandise Central Database Improvements
Scope of Work – H.B. 394 Development Requirements
Attachment D**

The Pawn and Secondhand Merchandise Central Database Improvements Scope of Work – H.B. 394 Development Requirements is based on a list of improvements to the central database necessary to comply with new requirements imposed by H.B. 394, 2019 General Session. The State and County created the list of improvements.

Development Requirements

Design/change/test all file import processes to accommodate all requests for additional data – 200 development hours.

Create image/attached file download and archive capability – 40 development hours.

Create appropriate displays/exports for images/attached files – 80 development hours.

Development of web query and logging – 40 development hours.

Development for resizing images – 20 development hours.

Total development hours: 380.

**Pawn and Secondhand Merchandise Central Database Improvements
Scope of Work – H.B. 394 Infrastructure Improvements
Attachment E**

The Pawn and Secondhand Merchandise Central Database Improvements Scope of Work – H.B. 394 Infrastructure Improvements is based on a list of improvements to the central database necessary to comply with new requirements imposed by H.B. 394, 2019 General Session. The State and County created the list of improvements.

Hardware Infrastructure Upgrades

VMWare Host Server: \$11,316.00
Primary Storage per shelf: \$32,800.00
Dual Redundant Backup Storage per shelf: \$32,585.00
RAM – 512 GB: \$4,177.00
CPU – 32 Cores: \$4,655.00
Setup fee: \$1,700

Purchase Cost: \$85,533.00
County Portion: \$69,918.19
State Portion, including setup fee: \$17,314.00

Data Storage System Maintenance

State Portion: \$5,440.00 per year, beginning January 2020 through the Termination Date.